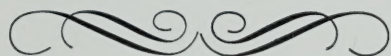


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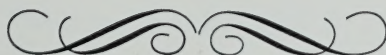
# ANNUAL REPORTS




TOWN OF

## MADISON

NEW HAMPSHIRE



# 1971



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# ANNUAL REPORTS

Town Officers

## MADISON

New Hampshire

For the fiscal year ending

December 31, 1971

Vital Statistics For 1971

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**Moderator**

VERNON P. RANDLETT

**Town Clerk**

J. DONALD HAYES

**Town Treasurer**

J. ROLAND LYMAN

**Tax Collector**

WILBUR MEADER

**Selectmen**

SAMUEL F. LYMAN

THOMAS O. CURRIER

GUY E. HAYFORD

**Supervisors of Checklist**

MARY DEMERITT

ROSE UMBERGER

MILDRED FROST

**Highway Agent**

FRANK H. JONES

**Trustees of Trust Funds**

LELAND S. DREW

ARTHUR GILMAN

GUY HAYFORD

**Trustees of Library**

RITA COLCORD

FRANK PARET

RUTH SHACKFORD

**Auditor**

PHOEBE SHACKFORD

**Fire Commissioners**

ROBERT COLCORD

LELAND S. DREW

ALTON LOVERING



**Old Home Week Committee**

C. F. CROSBY, Treasurer

EDITH FURNBACK

SUE CAMERON

GORDON UMBERGER

KENNETH FOWLER

LELAND DREW

ARTHUR GILMAN

**Budget Committee**

J. DONALD HAYES 1972

JACK ZEMLA 1972

ROBERT CHICK 1973

LELAND DREW 1973

J. ROLAND LYMAN 1974

REINIER DEVOS 1974

**Constable**

RICHARD JONES

**Health Officer**

HAROLD GRAY

**Civil Defense Director**

CARL ARNOLD

MADISON, N. H., CIVIL DEFENSE

**Selectmen Advisory Council**

SAMUEL F. LYMAN

THOMAS O. CURRIER

GUY E. HAYFORD

**Director**

CARL ARNOLD

**Deputy Director**

FRANK WARD, JR.

**Warning and Communications**

ARTHUR R. GILMAN

**Medical Nursing and First Aid**

OLIVE F. WARD

VIRGINIA CURRIER

**Engineering, Rescue, Evacuation and Transportation**

ERNEST A. MEADER

LELAND S. DREW, Assistant

**Firefighting**

FLETCHER A. LYMAN

SAMUEL F. LYMAN

**Assistants**

ROBERT COLCORD

CARL ARNOLD

**Refugees**

RUTH CHICK

MILDRED FROST, Asst.

EUNICE CURRIER, Asst.

**Health and Sanitation**

HAROLD GILMAN

DONALD COLCORD, Asst.

**Police**

CARL ARNOLD

**Assistants**

WILBUR C. MEADER

SAMUEL F. LYMAN

THOMAS O. CURRIER

E. MILTON HOYT

**TENTATIVE WARRANT**

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 7, 1972 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same, as follows:
  - Town Officers' salaries
  - Town Officers' Expenses
  - Election and Registration Expenses
  - Expenses Town Hall and other Town Buildings
  - Employees' Retirement and Social Security
  - Police Department
  - Fire Department
  - Insurance
  - Damages and Legal Expenses
  - Running Town Lines
  - Health Department, including Hospitals
  - Vital Statistics
  - Town Dump and Garbage Removal
  - Highway Maintenance - Summer
  - Highway Maintenance - Winter
  - Street Lighting
  - General Expenses of Highway Department
  - Town Road Aid (See Article No. 3)
  - Tarring
  - Library
  - Town Poor and Surplus Commodities
  - Old Age Assistance and Aid to Permanently and Totally Disabled



Memorial Day  
Old Home Week  
Aid to Soldiers and their Families  
Parks and Playgrounds  
Municipally Owned Water and Electric Utilities  
Advertising and Regional Associations (See Article  
No. 6)  
Interest on Temporary Loans  
Interest on Long Term Notes and Bonds  
New Equipment  
Payment on Long Term Notes  
Payment to Capital Reserve Fund  
County Taxes  
School Taxes

3. To see if the town will raise and appropriate the sum of \$850.26 which is the town's share of Town Road Aid. The State's share is \$5,668.43.
4. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.
5. To see if the town wishes to vote a discount for prompt payment of taxes according to state law. This must be voted each year.
6. To see if the town will vote to raise and appropriate the sum of \$175.97 which is 1/2,000th of 1% of the equalized valuation of your town, to the Lakes Region Association, for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the town, in cooperation

with other towns in the Lakes Region.

7. To see if the town will vote to raise and appropriate the amount of \$300.00 to help the Carroll County Mental Health Service, Inc.
8. To see if the town will vote to raise and appropriate the amount of \$450.00 to purchase a soil map for the town covering types of soil, location of ledge, drainage flows, and location of wetlands. This map would be of great value when dealing with large subdivisions and developments. This map would be prepared by the Carroll County Conservation District.
9. To see if the town will vote to establish a policy that, in the interests of maintaining water resources and protecting wild life habitat, wetlands within the town such as but not restricted to the Davis Pond, Pequawket Brook, Upper Pequawket Pond drainage north to the town line, and the Durgin Pond, Durgin Brook, Cook Pond drainage into Silver Lake, shall not be subject to dams, fills, dredging or drainage projects, clear cutting, or other similar interferences, incident to activities such as but not restricted to lumbering, road-building, power or telephone line construction, or real estate development, except by concurrence of the Planning Board and the Conservation Commission acting jointly, it being understood that a complete inventory of such wetlands in the town will be compiled on the basis of a soil study and map which is expected to be made during 1972.

**BUDGET OF THE TOWN OF MADISON, N. H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year.

**SOURCES OF REVENUE**

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
<b>From State:</b>			
Interest and Dividends Tax	\$8000 00	\$11,020 97	\$9000 00
Savings Bank Tax	300 00	451 45	300 00
Highway Subsidy	0 00	5426 32	10,824 48
Meals and Rooms Tax	2000 00	2623 48	2000 00
Reimbursement a/c State and Federal forest lands	0 00	19 28	0 00
Road Toll	220 00	344 74	300 00
Reimbursement a/c Old Age Assistance	400 00	0 00	0 00
<b>From Local Sources</b>			
Dog Licenses	200 00	237 00	200 00
Bus. Licenses, Permits and Filing Fees	20 00	30 00	20 00
Income from Trust Funds	500 00	0 00	500 00
Income of Departments:			
Snow Plowing - Conway	0 00	751 36	0 00
Income from Municipal Utilities:			
Sanitation Permits	300 00	325 00	300 00
Motor Vehicle Permit Fees	8500 00	9003 05	8500 00
Planning Board Fees	0 00	570 00	400 00
<b>Reimbursements a-c Business Profits Tax (Town Portion Only)</b>	0 00	21,410 46	20,000 00
<b>From Local Taxes Other Than Property Taxes:</b>			
Resident Taxes Retained	0 00	2920 18	2900 00
National Bank Stock Taxes	60 00	58 30	60 00
Yield Taxes	2000 00	4221 29	2000 00
<b>Total Revenues From All Sources Except Property Taxes</b>	\$22,500 00	\$59,412 88	\$57,304 48

## APPROPRIATIONS

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year 1972 (1972-73)
<b>General Government:</b>			
Town Officers' Salaries	\$ 4500 00	\$ 4450 00	\$ 4500 00
Town Officers' Expenses	4000 00	3985 04	4000 00
Election and Registration Expenses	250 00	260 00	500 00
Expenses Town Hall and Other			
Town Bldgs.	2500 00	2542 35	2500 00
Planning Board	0 00	639 05	250 00
Employees' Retirement and			
Social Security	750 00	745 97	750 00
Taxes bought by town	0 00	515 55	0 00
<b>Protection of Persons and Property:</b>			
Police Department	800 00	513 26	800 00
Fire Department	6000 00	6000 00	6000 00
Fire Warden's Expenses	0 00	38 55	0 00
Insurance	1800 00	1459 95	1800 00
Auto Permits	350 00	311 00	350 00
Dog Licenses	0 00	23 75	0 00
Damages and Legal Expenses	100 00	350 00	350 00
Civil Defense Discounts, Abatements			
& Refunds	0 00	793 46	0 00
<b>Health:</b>			
Health Department, Incl.			
Hospitals & Amb.	900 00	900 00	1300 00
Vital Statistics	35 00	34 75	35 00
Sewer Maintenance	1100 00	1180 00	1100 00
Town Dump and Garbage Removal	2800 00	3296 20	3200 00
<b>Highways and Bridges:</b>			
Town Lines	300 00	416 80	300 00
Town Maintenance—Summer	11,000 00	11,368 90	11,500 00
Town Maintenance—Winter	9000 00	9523 91	9500 00
Street Lighting	2050 00	1890 00	2050 00
General Expenses of Highway			
Department	7000 00	4295 01	7000 00
Town Road Aid	974 74	852 90	850 26
<b>Libraries</b>	500 00	500 00	700 00
<b>Public Welfare:</b>			
Town Poor & Surplus Foods	500 00	475 81	500 00
Old Age Assistance	500 00	610 50	500 00
<b>Patriotic Purposes:</b>			
Aid to Soldiers	100 00	50 00	100 00
Memorial Day and Veterans'			
Associations	250 00	334 40	250 00
Old Home Week	300 00	300 00	300 00



**Recreation:**

Parks and Playground, Incl.

Little League	2000 00	2712 22	2500 00
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**Public Service Enterprises:**

Municipally Owned Water and

Electric Util.	100 00	0 00	100 00
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Home Health Agency

100 00	100 00	100 00
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Carroll County Services

275 00	275 00	300 00
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**Interest on Debt:**

On Temporary Loans

150 00	308 13	300 00
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**Capital Outlay**

New Ceiling &amp; Lighting &amp;

Town Hall	1750 00	1795 45	0 00
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Payment to Capital Reserve Funds

7000 00	7000 00	2000 00
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**Total Appropriations**

\$69,734 74

\$66,285 26



**SUMMARY INVENTORY OF VALUATION**

Land		\$3,306,506 00
Buildings		4,955,049 00
Factory Buildings		123,750 00
Public Water Utility		
(Privately owned water supply serving public)	18,000 00	
Public Utilities — Electric		298,300 00
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal		
Property	31	82,965 00
Boats & Launches	50	14,050 00
<hr/>		
Total Valuation before Exemptions Allowed		\$8,798,620 00
Elderly Exemptions—20	\$48,500 00	
Total Exemptions Allowed		\$48,500 00
<hr/>		
Net Valuation on which tax rate is		
Computed		\$8,750,120 00

**ELECTRIC, GAS & PIPELINE COMPANY**

N. H. Electric Corp.		\$11,500 00
Public Service Co. of N. H.		286,800 00
<hr/>		
Total		\$298,300 00
Number of Inventories Distributed in 1971		1,000
Date 1971 Inventories Were Mailed		March 20
Number of Inventories Returned in 1971		700

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

October 5, 1971

SAMUEL F. LYMAN  
 THOMAS O. CURRIER  
 GUY E. HAYFORD  
 Selectmen of Madison

**STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED  
FOR THE TAX YEAR 1971**

**APPROPRIATIONS**

Town Officers Salaries	\$4500 00
Town Office Administrative Expenses	4000 00
Election and Registration Expenses	250 00
Town Hall and Buildings Maintenance	2500 00
Social Security and Retirement	
Contributions	750 00
Police Department	800 00
Fire Dept.	6000 00
Insurance	1800 00
Auto Permits	350 00
Damages and Legal Expenses	
Other	100 00
Health Dept.	1275 00
Vital Statistics	35 00
Sewers, Maintenance	1100 00
Dump and Garbage Collection	2800 00
Town Maintenance	
Summer	\$11,000.00
Winter	9,000.00
	<hr/>
	\$20,000 00
Street Lighting	2050 00
General Expenses of Highway Dept.	7000 00
Town Road Aid	974 74
Libraries	500 00
Old Age Assistance	500 00
Public Relief	
Town Poor	\$500.00
Veteran's Aid	100.00
	<hr/>
	\$600 00

Memorial Day, Vet. Assoc.,		
Old Home Day	550 00	
Parks and Playgrounds inc. Band		
Concerts	2000 00	
Water and Electric Utilities	100 00	
Town Lines	300 00	
Ceiling & Lighting - Town Hall	1750 00	
Payment on Debt, Interest	150 00	
Capital Reserve Fund — to be raised		
by taxation	7000 00	
Total Town Appropriation		\$69,734 74
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$9,143 00	
Savings Bank Tax	447 45	
Meals and Rooms Tax	2,601 00	
Revenue from Yield Tax Sources	3,518 00	
Interest Received on Taxes and		
Deposits	700 00	
Business Licenses, Permits and		
Filing Fees	20 00	
Dog Licenses	200 00	
Motor Vehicle Permit Fees	8,200 00	
Income from Trust Funds	1,000 00	
National Bank Stock Taxes	60 00	
Resident Taxes Retained	1,991 00	
Surplus	11,000 00	
Other Revenue:		
Sewer Permits	200 00	
Highway Subsidy	5,426 00	
Total Revenues and Credits		\$44,506 45
Net Town Appropriations	\$25,228 29	
Net School Appropriations	167,442 36	
County Tax Assessment	20,399 62	
Total of Town, School and County		\$213,070 27

Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	10,986 36
Add: War Service Tax Credits	2,550 00
Add: Overlay	5,368 97
	<hr/>
Property Taxes to be Raised	\$210,002 88

### WAR TAX SERVICE CREDITS

	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$600 00		
All other qualified persons	\$50 00	51	\$2,550 00
		<hr/>	<hr/>
Total Number and Amount		51	\$2,550 00
	Tax	Number Assessed	Total Amount Assessed
Resident Taxes	\$10.00	362	\$3,620 00
			55% Retained by Town/City
			\$1,991 00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.  
October 5, 1971

SAMUEL F. LYMAN  
THOMAS O. CURRIER  
GUY E. HAYFORD  
Selectmen of Madison

,

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Fiscal Year Ending December 31, 1971**

Title Appropriation	Appropriation	Total Amt. Available	Expend.	Unexpend. Balance	Overdraft
Town Officers' Salaries	\$ 4500 00	\$ 4500 00	\$ 4450 00	\$ 50 00	
Town Officers' Expenses	4000 00	4000 00	3985 04	14 96	
Election and Registration	250 00	250 00	260 00		10 00
Auto Permits	350 00	350 00	311 00	39 00	
Dog Licenses			23 75		23 75
Town Hall Expenses	2500 00	2500 00	2542 35		42 35
Town Hall Ceiling & Lighting	1750 00	1750 00	1795 45		45 45
Taxes bought by Town			515 55		515 55
Retirement and Social Security	750 00	750 00	873 14		123 14
Refunds			793 46		793 46
Police Department	800 00	800 00	513 26	286 74	
Fire Department	6000 00	6000 00	6000 00		
Fire Warden's Expenses			38 55		38 55
Insurance	1800 00	1800 00	1459 95	340 05	
Damages and Legal Expenses	100 00	100 00	350 00		250 00
Health and Hospital	300 00	300 00	300 00		
Ambulance Service	600 00	600 00	600 00		
Vital Statistics	35 00	35 00	34 75	25	
Sewer Maintenance	1100 00	1100 00	1180 00		80 00
Town Dump	2800 00	2800 00	3296 20		496 20
Town Maintenance—Summer & Tarring	11,000 00	11,000 00	11,368 90		368 90
Town Maintenance—Winter	9000 00	9000 00	9523 91		523 91



Planning Board	639 05			639 05
TRA		974 74	974 74	121 84
Street Lighting		2050 00	2050 00	160 00
General Expenses—Highway		7000 00	7000 00	2704 99
Library		500 00	500 00	
Town Poor & Surplus Foods		500 00	500 00	24 19
Memorial Day		250 00	250 00	
Old Home Week		300 00	300 00	84 40
Old Age Assistance		500 00	500 00	
Aid to Soldiers		100 00	100 00	110 50
Parks and Playgrounds including				
Little League		2000 00	2000 00	
Water Control		100 00	100 00	712 22
Home Health Agency		100 00	100 00	
Carroll County Services		275 00	275 00	
Interest		150 00	150 00	158 13
Town Lines		300 00	300 00	116 80
County Taxes		20,396 62	20,399 62	
Capital Reserve Fund		7000 00	7000 00	
		\$90,134 36	\$90,134 36	
		\$91,374 70	\$3892 02	\$5132 36
		OVERDRAFT		\$1,240 34

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1971

## ASSETS

Cash in hands of treasurer	\$85,569 37	
	<hr/>	
Total		\$85,569 37
Capital Reserve Funds:		
(For the acquisition of equipment)	\$1,837 91	
State purpose of Fund		
Bridge at the Foot of Silver Lake	17,916 74	
	<hr/>	
Total		\$19,754 65
Accounts Due to the Town		
Due from State:		
Joint Highway Construc'n Accounts,		
Unexpected Bal. in State Treas.	\$121 84	
	<hr/>	
Total		\$121 84
Unredeemed Taxes:		
Levy of 1970	\$320 35	
Levy of 1969	1,770 84	
	<hr/>	
Total		\$2,091 19
Uncollected Taxes:		
Levy of 1971, Including		
Resident Taxes	\$14,511 13	
	<hr/>	
Total		\$14,511 13
		<hr/>
Grand Total		\$122,048 18

## LIABILITIES

## Due to State:

Resident Taxes — 1971 (State's Share Only) Uncollected	\$207 00
School District	77,896 36
	<hr/>
Total Accounts Owed by the Town	\$78,103 36

## State and Town Joint Highway

## Construction Accounts:

Unexpended balance in State Treasury	\$121 84
	<hr/>

121 84

Capital Reserve Funds:	\$19,754 65
	<hr/>

Total Liabilities	\$97,979 85
-------------------	-------------

Current Surplus	24,068 33
	<hr/>

Grand Total	\$122,048 18
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## RECEIPTS

## Current Revenue:

## From Local Taxes:

Property Taxes - Current Year - 1971	\$192,812 13
Resident Taxes - Current Year - 1971	2,920 18
National Bank Stock Taxes - Current Year - 1971	58 30
Yield Taxes - Current Year - 1971	4,221 29
	<hr/>

Total Current Year's Taxes collected and Remitted	\$200,011 90
--	--------------

Property Taxes and Yield Taxes - Previous Years	26,073 29
--	-----------

Poll Taxes - Previous Years		43 60
State Head Taxes - Previous Years		120 00
Interest received on Delinquent Taxes		527 36
Penalties:		
State Head Taxes	\$10.50	
Resident Taxes	15.00	
		25 50
Tax Sales redeemed		\$2,091 19
		<hr/>
		\$228,892 84

**From State:**

For Highways and Bridges:		
Highway Subsidy	\$5,426 32	
Interest and dividends tax	11,020 97	
Savings Bank Tax	451 45	
Reimbursement a-c State and		
Federal forest lands	19 28	
Reimbursement a-c Motor Vehicle		
Road Toll	344 74	
Meals and Rooms Tax	2,623 48	
Reimbursements a-c Business		
Profits Tax	21,410 46	
		<hr/>
		\$41,296 70

**From Local Sources Except Taxes:**

Dog Licenses	\$237 00	
Business licenses, permits and		
filing fees	30 00	
Motor vehicle permits		
1970—	\$60 58	
1971—	8268 06	
1972—	674 41	
		<hr/>
	\$9,003 05	

Total Current Revenue Receipts	<hr/>	\$279,459 59
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**Receipts Other Than Current Revenue:**

Proceeds of Tax Anticipation	
Notes	\$25,000 00
Refunds	4 22
Sanitation Permits	325 00
Planning Board Fees	570 00
Snow Plowing - Conway	751 36
	<hr/>
Total Receipts Other than Current Revenue	\$26,650 58
	<hr/>
Total Receipts from All Sources	\$306,110 17
Cash on hand January 1, 1971 - (July 1, 1971)	49,068 94
	<hr/>
Grand Total	\$355,179 11

**PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$4,450 00
Town officers' expenses	3,985 04
Election and registration expenses	260 00
Expenses town hall and other	
town buildings	2,542 35
New Ceiling & Lighting -	
Town Hall	1,795 45
	<hr/>
	\$13,032 84

**Protection of Persons and Property:**

Police department	\$513 26
Fire department, including	
forest fires	6,000 00
Fire Warden's Expenses	38 55
Dog Licenses	23 75
Insurance	1,459 95
Auto Permits	311 00
Planning Board	639 05



## Carroll County Services -

Home Health	375 00
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\$8,985 56

**Health:**

Health department, including	
hospitals & ambulance	\$900 00
Vital statistics	34 75
Sewer maintenance	1,180 00
Town dumps and garbage removal	3,296 20

---

\$5,785 95

**Highways and Bridges:**

Town Road Aid	\$852 90
Town Maintenance	
Summer	\$11,368 90
Winter	9,523 91

---

\$20,892 81

Street lighting	1,890 00
General Expenses of Highway	
Department	4,295 01
Highway Subsidy	5,426 32

---

\$33,773 84

Libraries	500 00
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**Public Welfare:**

Old age assistance	\$610 50
Town poor & Surplus Foods	475 81
Soldiers Aid	50 00

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\$1,136 31

**Patriotic Purposes:**

Memorial Day, Veteran's Associations	
and Old Home Day	634 40

**Recreation:**

Parks and playgrounds, including Little League	2,712 22
---	----------

**Unclassified:**

Damages and legal expenses	\$350 00
Taxes bought by town	515 55
Discounts, Abatements and Refunds	793 46
Employees' Retirement and Social Security	873 14
Payments to trustees of trust funds (New Funds)	7,000 00
	<hr/>
	\$9,532 15

Total Current Maintenance Expenses	\$76,093 27
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**Debt Service:****Interest:**

Paid on tax anticipation notes	\$308 13
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Total Interest Payments	<hr/> \$308 13
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**Principal of Debt:**

Payments on Tax Anticipation Notes	\$25,000 00
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Total Principal Payments	<hr/> \$25,000 00
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**Payments to Other Governmental  
Divisions:**

Resident Taxes Paid State Treasurer	\$1,320 75
State Head Taxes paid State Treas.	129 50
Payments to State a-c 2% Bond & Debt Retirement Taxes	745 97

Taxes paid County	20,399 62
Payments to School Districts	145,612 50
<hr/>	
Total Payments to Other Govern- mental Divisions	\$168,208 34
Total Payments for all Purposes	269,609 74
Cash on hand December 31, 1971 — (June 30, 1972)	85,569 37
<hr/>	
Grand Total	\$355,179 11

### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,000 00
Furniture and Equipment	7,500 00
Libraries, Lands and Buildings	6,000 00
Furniture and Equipment	7,500 00
Police Department, Lands and Buildings	
Police Department, Equipment	500 00
Fire Department, Lands and Buildings	7,500 00
Equipment	18,000 00
Highway Department, Equipment	18,000 00
Parks, Commons and Playgrounds	118,500 00
Schools, Lands and Buildings	95,000 00
Equipment	6,000 00
All Lands and Buildings acquired through Tax Collector's deeds:	
Part of Lot 177 S. D. Town Forest	200 00
Lot 148-136 S. D.	200 00
Lot No. 3 Blairs Location	100 00
Seavey Lot	100 00
Lot 176, 1185, 59, 911, & 141	200 00
Lot 82, Madison Shores	1,200 00
<hr/>	
Total	\$386,500 00

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 3, 1971

SAMUEL F. LYMAN  
THOMAS O. CURRIER  
GUY E. HAYFORD  
Selectmen  
J. ROLAND LYMAN  
Treasurer

## TOWN CLERK'S REPORT

Motor Vehicles		\$9003 05
1970 permits issued in 1971	\$60 58	
531288 to 531300		
1971 permits	8268 06	
299826 to 300400		
606951 to 606978		
1972 permits issued in 1971	674 41	
330601 to 330636		
		\$9003 05

## Remittances to Town Treasurer:

Feb. 13	\$1110 58
Feb. 13	36 83
March 15	14 33
March 15	2047 48
April 1	2216 33
May 1	393 49
June 1	307 08
July 1	206 58
Aug. 9	228 31
Sept. 4	391 33
Oct. 7	551 05
Nov. 1	268 13
Dec. 3	372 48
Jan. 3	101 42
Jan. 3	674 31
Jan. 22	83 32

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\$9003 05

## Dog Licenses:

95 licenses issued in 1971	\$237 00
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## Remittances to Town Treasurer:

March 15	\$45 00
April 1	36 00
May 1	72 00



June 1	32 00	
July 10	6 00	
Aug. 9	13 00	
Sept. 4	9 00	
Oct. 7	2 00	
Dec. 3	2 00	
Jan. 22	20 00	
		\$237 00
Filing fees for Town Offices		\$4 00
Remitted to Town Treasurer		
Jan. 22	\$4 00	\$4 00
Total Receipts from Town Clerk's Office:		
Motor Vehicles		\$9003 05
Dog Licenses		237 00
Filing Fees		4 00
		\$9244 05

J. DONALD HAYES  
Town Clerk

### CERTIFICATE

I, Phoebe Shackford, Auditor for the Town of Madison, N. H., for the year ending Dec. 31, 1971, hereby certify that I have examined the foregoing accounts and find them correctly cast and well vouched.

PHOEBE SHACKFORD  
Town Auditor  
Madison, N. H.

# **TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS**

## **Property, Resident and Yield Taxes Levy of 1971**

— DR. —

**Taxes Committed to Collector:**

Property Taxes	\$207,428 35
Resident Taxes	3,530 00
	<hr/>
Total Warrant	\$210,958 35
Yield Taxes	4,221 29

**Added Taxes:**

Property Taxes	\$438 65
Resident Taxes	130 00
National Bank Stock Taxes	58 30
	<hr/>
	\$626 95

**Overpayments During Year:**

a/c Property Taxes	\$46 80
a/c Resident Taxes	20 00
	<hr/>
	\$66 80

**Interest Collected on Delinquent**

Property Taxes	0 00
Penalties Collected on Resident Taxes	15 00
Postage Collected	18
	<hr/>

Total Debits	\$215,888 57
--------------	--------------

— CR. —

**Remittances to Treasurer:**

Property Taxes	\$192,812 13
Resident Taxes	2,920 00
National Bank Stock Taxes	58 30

Yield Taxes	4,221 29	
Penalties on Resident Taxes	15 00	
Postage	18	
	<hr/>	\$200,026 90
Discounts Allowed	0 00	
<b>Abatements Made During Year:</b>		
Property Taxes	\$1,050 96	
Resident Taxes	280 00	
Yield Taxes	0 00	
	<hr/>	\$1,330 96
<b>Uncollected Taxes — December 31, 1971:</b>		
(As Per Collector's List)		
Property Taxes	\$14,050 71	
Resident Taxes	480 00	
Yield Taxes	0 00	
	<hr/>	\$14,530 71
		<hr/>
Total Credits		\$215,888 57

## SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1970

— DR. —

Uncollected Taxes—As of January		
1, 1971	\$165 00	
Added Taxes During 1971	30 00	
Penalties Collected During 1971	10 50	
	<hr/>	
Total Debits		\$205 50

## — CR. —

## Remittances to Treasurer During 1971:

Head Taxes	120 00
Penalties	10 50

---

 \$130 50

## Abatements During 1971

75 00

## Uncollected Head Taxes — December

31, 1971 (As Per Collector's List)

0 00

## Total Credits

---

 \$205 50

 SUMMARY OF WARRANTS  
 PROPERTY, POLL AND YIELD TAXES

## Levy of 1970

## — DR. —

## Uncollected Taxes — As of January

1, 1971:

Property Taxes	\$28,770 23
Poll Taxes	68 00
Yield Taxes	254 52

---

 \$29,092 75

## Added Taxes:

Property Taxes	\$265 05
Poll Taxes	12 00

---

 \$277 50

## Poll Tax Penalties Collected During 1971

2 60

## Interest Collected During Fiscal Year

Ended December 31, 1971

527 36

## Subsequent Tax Payment Fees Collected

During 1971

1 00

## Total Debits

---

 \$29,900 76

## — CR. —

**Remittances to Treasurer During Fiscal****Year Ended December 31, 1971:**

Property Taxes	\$25,818 77
Poll Taxes	40 00
Poll Tax Penalties	2 60
Yield Taxes	254 52
Subsequent Tax Payment Fee	1 00
Interest Collected During Year	527 36

---

 \$26,644 25
**Abatements Made During Year:**

Property Taxes	\$3,216 51
Poll Taxes	40 00
Yield Taxes	0 00

---

 \$3,256 51
**Uncollected Taxes — December 31, 1971:**

(As Per Collector's List)

Property Taxes	\$ 0 00
Poll Taxes	0 00

---

 0 00

Total Credits

---

 \$29,900 76



# SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1971

— DR. —

	Tax Sale on Account of Levies of:		
	1970	1969	Previous Years
(a) Balance of Unredeemed Taxes January 1, 1971	\$	\$1,506 23	\$ 0 00
(b) Taxes Sold to Town During Current Fiscal Year	515 55	0 00	
Interest Collected After Sale	5 80	182 70	0 00
Redemption Costs		0 00	0 00
Total Debits	\$521 35	\$1,688 93	\$ 0 00

— CR. —

## Remittances to Treasurer

### During Year:

Redemptions	\$302 80	\$1,506 23	\$ 0 00
Interest & Costs After Sale	5 80	182 70	0 00
Abatements During Year	16 06	0 00	0 00
Deeded to Town During Year		0 00	0 00
Unredeemed Taxes			
December 31, 1971	196 69	0 00	0 00
Total Credits	\$521 35	\$1,688 93	\$ 0 00

UNREDEEMED TAXES FROM TAX SALES

ON ACCOUNT OF LEVIES OF:

Mrs. George E. Frost	1970	1969	1968
Jeffrey L. Noyes	\$ 7 09	\$ 0 00	\$ 0 00
Joseph E. Parris	103 67	0 00	0 00
	85 93	0 00	0 00
<hr/>			
	\$196 69	\$ 0 00	\$ 0 00
	WILBUR C. MEADER		
	Tax Collector		

CERTIFICATE

I, Phoebe Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 2, 1972, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD  
Auditor

## TREASURER'S REPORT

## Cash Bal. in Treasury

Jan. 1, 1971	\$49,068 94
--------------	-------------

Receipts for Calendar Yr.	306,110 17
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\$355,179 11

Selectmen's Order Paid	\$269,609 74
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Cash Bal. in Treasury	85,569 37
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Jan. 1, 1972	\$355,179 11
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## DETAIL OF RECEIPTS

## From Town Clerk:

Auto Permits	\$9003 05
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Dog Licenses	237 00
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Filing Fees	4 00
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\$9244 05

## From State of New Hampshire:

Road Toll Refund	\$344 74
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Business Profits Tax	21,369 42
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Interest on above	41 04
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Forest Fire Refund	19 28
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Interest & Dividend Tax	11,020 97
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Rooms & Meals Tax	2623 48
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Savings Bank Tax	447 45
------------------	--------

Highway Subsidy	5426 32
-----------------	---------

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\$41,292 70

## From Tax Collector (1970):

Poll Taxes	\$40 00
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Poll Taxes Penalties	2 60
----------------------	------

Fee Subsequent Tax	1 00
--------------------	------

Property Tax	25,818 77
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Head Tax	120 00
----------	--------

Head Tax Penalties	10 50
--------------------	-------

Interest	527 36
----------	--------

Yield Tax	254 52	
Redemptions	2091 19	
	<hr/>	\$28,865 94
From Tax Collector (1971) :		
Resident Tax	\$2920 00	
Resident Tax Penalties	15 00	
Postage	18	
Yield Tax	4221 29	
Property Tax	192,812 13	
National Bank Stock Tax	58 30	
	<hr/>	\$200,026 90
Grand Total		<hr/> \$228,892 84
From Selectmen:		
Sanitation Permits	\$325 00	
Planning Board Fees	570 00	
Pistol Permits	26 00	
White Mt. Natl. Bank Stock Tax	4 00	
Rent Snow Plowing	751 36	
	<hr/>	\$1676 36
From All Other Sources:		
Wheeler & Clark		
Overpayment of Bill	\$4 22	
Carroll Co. Trust Co.		
Loan	25,000 00	
	<hr/>	\$25,004 22
Anticipation of Taxes		\$306,110 17

### CERTIFICATE

I, Phoebe E. Shackford, Auditor for the town of Madison, N. H., hereby certify that I have this date Jan. 29, 1972, examined the foregoing account of the Town Treasurer and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD  
Auditor

## SELECTMEN'S REPORT

## TOWN OFFICERS' SALARIES

Phoebe Shackford	\$40 00
Guy E. Hayford	1000 00
Thomas O. Currier	1000 00
Samuel F. Lyman	1000 00
J. Donald Hayes	400 00
Wilbur C. Meader	540 00
J. Roland Lyman	470 00

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Expended	\$4450 00
Appropriated	4500 00

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Unexpended Balance	\$50 00
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## TOWN OFFICERS EXPENSES

Joyce Richardson	\$982 33
N. H. Tax Collectors Assoc.	5 00
Branham Publishing	25 70
Bettina Adams, Treas.	6 00
Registry of Deeds	197 25
Assoc. of N. H. Assessors	5 00
Phoebe Shackford	15 28
Bernice Grames	164 77
Carroll County Independent	1348 20
Wheeler and Clark	31 24
A. E. Martell Co.	66 00
Guy Hayford	53 00
J. Donald Hayes	51 30
Estate of Henry Hill	2 00
Homestead Press	96 00
John F. Chick & Son	30 75
N. H. Municipal Assoc.	10 00
The Lock Shop	21 40
Brown & Saltmarsh	64 20
Estella M. White	50



Wilbur C. Meader	231 54	
Samuel F. Lyman	15 00	
Thomas O. Currier	15 00	
Margery Meader	138 00	
State of N. H.	17 63	
Carroll County Trust Co.	3 00	
J. Roland Lyman	45 00	
Porter Office Machines	230 00	
Richard Hocking	63 00	
Edson Eastman	95	
Fern Construction	50 00	
Expended		\$3,985 04
Appropriated		4,000 00
Unexpended Bal.		\$14 96

## ELECTION AND REGISTRATION

Mildred Frost	\$65 00	
Rose Umberger	60 00	
Alfrieda Randlett	50 00	
Rita Colcord	15 00	
Margaret Hayford	15 00	
Blanche White	15 00	
Mary Demeritt	20 00	
Vernon P. Randlett	20 00	
Expended		\$260 00
Appropriated		250 00
Overdraft		\$10 00

## AUTO PERMITS

J. Donald Hayes	\$311 00	
Expended		\$311 00
Appropriated		350 00
Unexpended Balance		\$39 00

**DOG LICENSES**

J. Donald Hayes	\$23 75	
Expended		\$23 75
Appropriated		0 00
		<hr/>
Overdraft		\$23 75

**TOWN HALL EXPENSES**

New England Telephone	\$151 55	
Public Service Co.	257 63	
John F. Chick & Son	88 52	
Philip Thompson	641 44	
Remick Gas & Electric	73 50	
William La Fontaine	57 00	
Ossipee Oil Co.	690 26	
Everett Grames	300 00	
Trumbull's Hardware	15 24	
Samuel F. Lyman	80 71	
Fern Construction	75 00	
Weston's Store	18 47	
Warren's Electric	93 03	
	<hr/>	
Expended		\$2,542 35
Appropriated		2500 00
		<hr/>
Overdraft		\$42 35

**TOWN HALL CEILING & LIGHTING SPECIAL APPRO.**

Sherwood & Cardin	\$1,795 45	
Expended		\$1,795 45
Appropriated		1,750 00
		<hr/>
Overdraft		\$45 45

**TAXES BOUGHT BY TOWN**

Wilbur C. Meader, Collector	\$515 55	
Expended		\$515 55
Appropriated		0 00
		<hr/>
Overdraft		\$515 55

**RETIREMENT AND SOCIAL SECURITY**

State Treasurer	\$873 14	
Expended		\$873 14
Appropriated	750 00	
		<hr/>
Overdraft		\$123 14

**DISCOUNTS, ABATEMENTS AND REFUNDS**

Fred Pearson III	\$62 66	
Dr. Frank Paret	28 00	
Joseph Ferraro	10 00	
Dr. Anthony Maiuzzo	10 00	
William Wold	46 80	
Paul G. Knouse	228 00	
Great Northern Land Corp.	408 00	
	<hr/>	
Expended		\$793 46
Appropriated		0 00
		<hr/>
Overdraft		\$793 46

**POLICE DEPARTMENT**

Richard D. Jones	\$508 26	
Carl Arnold	5 00	
	<hr/>	
Expended		\$513 26
Appropriated		800 00
		<hr/>
Unexpended Balance		\$286 74

**FIRE DEPARTMENT**

Madison Fire Department	\$6,000 00	
Expended		\$6,000 00
Appropriated		\$6,000 00
		<hr/>
		0 00

**FIRE WARDEN'S EXPENSES**

F. Albert Lyman	\$38 55	
Expended		\$38 55
Appropriated		0 00
		<hr/>
Overdraft		\$38 55

**PLANNING BOARD**

Carroll County Independent	\$404 05	
Arlond C. Shea	235 00	
	<hr/>	
Expended		\$639 05
Appropriated		0 00
		<hr/>
Overdraft		\$639 05

**INSURANCE**

Fred Frost	\$292 95	
Kendall Insurance	950 00	
Reuben Hodge	217 00	
	<hr/>	
Expended		\$1459 95
Appropriated		1800 00
		<hr/>
Unexpended		\$340 05

**DAMAGES AND LEGAL EXPENSES**

William D. Paine	\$350 00	
Expended		\$350 00
Appropriated		100 00
		<hr/>
Overdraft		\$250 00

**HEALTH AND HOSPITAL**

Memorial Hospital	\$300 00	
Expended		\$300 00
Appropriated		300 00
		<hr/>
		0 00

**AMBULANCE, SPECIAL APPROPRIATION**

Rolland W. Lord	\$600 00	
Expended		\$600 00
Appropriated		600 00
		<hr/>
		0 00

NOTE: This ambulance service is free to anyone needing it in the Town of Madison. Call Rolland Lord, W. Ossipee, N. H., 539-4946.

**VITAL STATISTICS**

J. Donald Hayes	\$34 75	
Expended		\$34 75
Appropriated		35 00
		<hr/>
Unexpended Balance		\$ 25

**SEWER MAINTENANCE**

Harold W. Gray	\$1145 00	
Samuel F. Lyman	35 00	
	<hr/>	
Expended		\$1180 00
Appropriated		1100 00
		<hr/>
Overdraft		\$80 00

**TOWN DUMP**

Cecil Cheney	\$2625 60
Remick Gas & Electric	51 25



Samuel F. Lyman	30 00
John F. Chick & Son	2 90
Frank Jones	276 20
Paul Bickford	208 75
Linwood Cash	6 75
Ricky Cash	6 75
Jesse Shackford, Jr.	88 00

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Expended	\$3296 20
Appropriated	2800 00

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Overdraft	\$496 20
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### HIGHWAYS AND BRIDGES — SUMMER AND TARRING

Frank Jones	\$3573 60
Paul Bickford	2928 75
Leonard Bickford	15 00
Tilton Sand & Gravel	1406 06
Jesse Shackford, Jr.	2307 00
John F. Chick & Son	64 93
Samuel E. Lyman	60 00
Beede Waste Oil	400 00
Alvin J. Coleman	68 06
Lumbertown - Meredith	545 50

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Expended	\$11,368 90
Appropriated	11,000 00

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Overdraft	\$368 90
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### HIGHWAYS AND BRIDGES — WINTER

Frank Jones	\$2419 05
Paul Bickford	2029 75
Michael Jones	26 00
Harold Jones	82 00
Lawrence Bickford	282 00

Robert Jones	274 00	
Henry Jones	10 00	
Edward Bickford	78 00	
Tilton Sand & Gravel	538 20	
International Salt	537 00	
Burnham Quint	3247 91	
	<hr/>	
Expended		\$9523 91
Appropriated		9000 00
		<hr/>
Overdraft		\$523 91

## HIGHWAY SUBSIDY

Burnham Quint	\$508 79	
Frank Jones	775 00	
Joseph Shackford	34 00	
Michael Jones	28 00	
Emery Roberts	179 30	
Lawrence Bickford	20 00	
Harold Taylor	118 40	
Robert Jones	84 00	
N. H. Bituminous	1,455 53	
Paul Bickford	508 75	
John Gormley	8 00	
Jesse Shackford, Jr.	106 00	
Samuel F. Lyman	70 00	
Tilton Sand & Gravel	264 80	
Madison Garage	670 46	
H. C. Colby & Son	28 00	
N. H. Explosives	257 19	
State Chemical Manufacturing	310 10	
	<hr/>	
Expended		\$5426 32
Received from State		5426 32
		<hr/>
		0 00

**TOWN ROAD AID**

Treasurer, State of New Hampshire	\$852 90	
Expended		\$852 90
Appropriated		974 74
		<hr/>
Unexpended Balance		\$121 84

**STREET LIGHTING**

Public Service Co. of N. H.	\$1890 00	
Expended		\$1890 00
Appropriated		2050 00
		<hr/>
Unexpended Balance		\$160 00

**GENERAL EXPENSES — HIGHWAYS AND BRIDGES**

Frank Jones	\$275 75	
Paul Bickford	170 25	
Rines Garage	952 07	
Madison Garage	2358 47	
Conway Supply	18 33	
Jordan-Milton Machinery Co.	52 25	
Shop & Hardware	38 58	
Bruce Thomas	27 30	
John F. Chick & Son	3 58	
Ross' Express	12 63	
Alvin J. Coleman	9 98	
R. C. Hazelton Co.	206 67	
Treasurer, B & M	19 15	
J. Clifford Ward, Jr.	150 00	
	<hr/>	
Expended		\$4295 01
Appropriated		7000 00
		<hr/>
Unexpended Balance		\$2704 99

**LIBRARY**

Trustees of Library	\$500 00	
Expended		\$500 00
Appropriated		500 00
		<hr/>
		0 00

**TOWN POOR & SURPLUS FOOD**

Frechette Oil & Backhoe	\$39 38	
IGA-Conway	38 06	
Samuel F. Lyman	180 00	
Carroll County Commissioners	218 37	
	<hr/>	
Expended		\$475 81
Appropriated		500 00
		<hr/>
Unexpended Balance		\$24 19

**MEMORIAL DAY**

Kennett High School Band	\$250 00	
Abbotts Dairy	26 40	
Varsity Beverage	28 50	
Eagle Flag Co.	29 50	
	<hr/>	
Expended		\$334 40
Appropriated		250 00
		<hr/>
Overdraft		\$84 40

**OLD HOME WEEK**

Charles Crosby, Treasurer	\$300 00	
Expended		\$300 00
Appropriated		300 00
		<hr/>
		0 00

## OLD AGE ASSISTANCE

State of New Hampshire	\$610 50	
Expended		\$610 50
Appropriated		500 00
		<hr/>
Overdraft		\$110 50

## AID TO SOLDIERS

Alexander Minasian	\$50 00	
Expended		\$50 00
Appropriated		100 00
		<hr/>
Unexpended Balance		\$50 00

PARKS AND PLAYGROUNDS INCLUDING  
LITTLE LEAGUE

Public Service Co. of N. H.	\$34 96	
Frank Jones	117 00	
Paul Bickford	99 00	
Leland Drew	464 70	
Steve's General Store	160 60	
William La Fontaine	112 00	
John Chick & Son	60 81	
F. A. Rawson Signs	68 15	
John Currier	350 00	
Larry Ricker	456 00	
Head House Inc.	550 00	
Harold Gray	75 00	
Guy Hayford	20 00	
John Sherwood	72 00	
Samuel F. Lyman	32 00	
Jack Zemla	40 00	
	<hr/>	
Expended		\$2712 22
Appropriated		2000 00
		<hr/>
Overdraft		\$712 22

**WATER CONTROL**

Expended	0 00
Appropriated	100 00
	<hr/>
Unexpended Bal.	\$100 00

**SPECIAL APPROPRIATION, HOME HEALTH AGENCY**

Home Health Agency	\$100 00	
Expended		\$100 00
Appropriated		100 00
		<hr/>
		0 00

**SPECIAL APPROPRIATION  
CARROLL COUNTY SERVICES**

Carroll County Mental Health	\$275 00	
Expended		\$275 00
Appropriated		275 00
		<hr/>
		0 00

**INTEREST**

Carroll County Trust Company	\$308 13	
Expended		\$308 13
Appropriated		150 00
		<hr/>
Overdraft		\$158 13

**TOWN LINES**

Samuel F. Lyman	\$256 00	
Conway Supply	10 80	
New England Forestry	150 00	
	<hr/>	
Expended		\$416 80
Appropriated		300 00
		<hr/>
Overdraft		\$116 80



**TEMPORARY LOANS**

Carroll County Trust Company	\$25,000 00
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**HEAD TAX COMMISSIONS**

Treasurer, State of N. H.	\$118 00
Wilbur C. Meader	5 75
Samuel F. Lyman	1 92
Thomas O. Currier	1 92
Guy Hayford	1 91

Expended	<hr/>	\$129 50
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**RESIDENT TAXES DUE STATE**

State Treasurer	\$1320 75
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Expended	\$1320 75
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**BOND AND DEBT RETIREMENT**

State Treasurer	745 97
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Expended	\$745 97
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**COUNTY TAXES**

Treasurer, Carroll County	\$20,399 62
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Expended	\$20,399 62
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Appropriated	20,399 62
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<hr/>	0 00
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**TRUSTEES OF TRUST FUNDS**

Bridge Fund	\$5000 00
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New Equipment Fund	2000 00
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Expended	<hr/>	\$7000 00
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**MADISON SCHOOL DISTRICT**

Balance due January 1, 1971	\$55,688 50
Appropriated	167,820 36
	<hr/>
Total Available	\$223,508 86
Expended	145,612 50
	<hr/>
Due to School District	\$77,896 36

**CERTIFICATE**

I, Phoebe Shackford, Auditor of the Town of Madison, N. H., hereby certify that I have this date, February 2, 1972, examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD  
Auditor

**LIBRARY REPORT****FINANCIAL STATEMENT**

Balance, January 1, 1971	\$370 95	
Library appropriation	500 00	
Total		\$870 95
Expended:		
Books	\$150 54	
Salary Rose Umberger	200 00	
Gas	156 00	
Bank Charge	3 00	
Total		\$509 54
Balance January 1, 1972		\$361 41

**STATEMENT OF USE**

Circulation:	
Books: Adult	980
Juvenile	2582
Total	3562
Books added	88

**CERTIFICATE**

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H. hereby certify that I have this date, January 24, 1972, examined the forgoing accounts of the Madison Library and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD  
Auditor

**MADISON OLD HOME WEEK****Treasurer's Report****1971****Auction**

Receipts		\$889 98
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**Bean Hole Supper**

Receipts		\$579 55
----------	--	----------

**Expenses**

Abbott's Dairy	\$144 15	
Lee Drew (corn)	105 00	
Weston's Store	126 84	
Steve's Mkt.	166 93	
Conway Cafe	44 00	
Public Service	4 85	591 77

Net Proceeds (Loss)		(12 22)
---------------------	--	---------

**Snack Bar**

Receipts		\$161 20
----------	--	----------

**Expenses**

Steve's Mkt.	\$26 67	
Weston's Store	17 12	
Varsity Beverage Co.	144 80	
Conway Cafe	22 40	
Francis Welch	8 70	219 69

Net Proceeds (Loss)		(58 49)
---------------------	--	---------

Total Net Receipts		\$819 27
--------------------	--	----------

**General Expense**

Lee Drew	\$5 96
Steve's Mkt.	1 58
Young's Metal Shop	117 77
Saymore Trophy Co.	69 85
Carroll County Ind.	95 50

Ellsworth Russell	80 00	
Prizes (Floats)	40 00	
J. F. Chick & Son	3 33	
	<hr/>	
Total General Expense		\$413 99
		<hr/>
Net Profit		\$405 28

### RECONCILIATION OF BANK ACCOUNTS

#### Carroll County Trust Co.

##### Checking Account

Balance 9/10/70	\$ —0—
Town of Madison	300 00
Old Home Week Receipts	1,616 07
	<hr/>

Total Deposits	\$1,916 07
----------------	------------

##### Disbursements

Town of Madison School Board	\$511 20
Checks re. Old Home Week	1210 79
	<hr/>

Total Checks Drawn	\$1721 99
--------------------	-----------

Transferred to Savings Acc't. 18215	\$194 08
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Balance Checking Acc't. 10/15/71	—0—
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##### Savings Account No. 18215

Balance 9/10/70	\$1718 50
Interest Applied 5/1/71	57 61
Trans. from Checking Acc't.	194 08
	<hr/>

Balance Savings Acc't. No. 18215	\$1970 19
----------------------------------	-----------

**FIRE COMMISSIONER'S REPORT**

Cash on Hand, January 1, 1971	\$78 24
Received from Selectmen	6046 16
	<hr/>
	\$6124 40

**PAYMENTS**

Ossipee Oil Co.	\$203 04
Pat Lyman	64 00
Hanover Insurance Co.	152 25
Public Service Co.	74 10
New England Telephone	495 28
Fred Frost	58 80
Madison Garage	136 90
Conway Fire Dept.	240 00
Fire Control Inc.	24 00
Treasurer, State of N. H.	3 50
Ossipee Valley Mutual	
Aid Association	350 00
General Electric Co.	680 00
Kendall Insurance Co.	419 00
Dick Cotton	25 00
Charles Metcalf	174 50
Abbotts Dairy	2000 00
	<hr/>
	\$5100 37

Balance December 31, 1971	\$1024 03
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ALTON P. LOVERING  
ROBERT M. COLCORD

**CERTIFICATE**

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 2, 1972, examined the foregoing account of the Fire Commissioners and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD  
Auditor



**MADISON FIRE DEPARTMENT  
TREASURER'S REPORT**

Cash Balance in Treasury		
Jan. 1, 1971	\$78 24	
Receipts for Calendar Year	6046 16	
	<hr/>	\$6124 40
Commissioner's Orders Paid	\$5100 37	
Cash Balance in Treasury, Jan. 1, 1972	1024 03	
	<hr/>	\$6124 40
<b>J. ROLAND LYMAN</b>		
Treasurer		

**CERTIFICATE**

I, Phoebe E. Shackford, Auditor for the Madison Fire Dept. of Madison, N. H., hereby certify that I have this date, Feb. 1, 1972, examined the foregoing account of the Madison Fire Dept. Treasurer, and have found them to be well cast and correctly vouched.

**PHOEBE E. SHACKFORD**  
Auditor

Feb. 1 1972

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

### LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947, nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.

2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.

4. **Most Important** — instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the

control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season

STATE	463 fires	160 acres
DISTRICT	42 fires	16 acres
TOWN	0 fires	0 acres

HUBERT C. HARTWELL, JR.

District Chief

F. ALBERT LYMAN

Forest Fire Warden

## REPORT OF THE TRUSTEES OF TRUST FUNDS

Year Ending December 31, 1971

All funds are invested at Carroll County Trust Company in Conway, New Hampshire.

Funds are in Savings Accounts earning 4% interest semi-annually, May and November.

Funds: Cemetery Trust Funds, Gould Fund, Town Poor, Library, Parks and Playgrounds, Bridge at Foot of Silver Lake, Sinking Fund Truck, Toilets at R. R. Beach, Historical Building and Bus Fund.

Balance from 1970	\$2187 80	
Interest 1971	1,434 24	
	<hr/>	\$3622 04
Payment made during 1971		
Trustees		\$289 00
		<hr/>
		\$3333 04

GUY E. HAYFORD  
ARTHUR R. GILMAN  
LELAND S. DREW  
Trustees

## CERTIFICATE

This is to certify that I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., for the year ending December 31, 1971, have examined the foregoing accounts of the Trustees of Trust Funds, this date, February 2, 1972 and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD  
Auditor

# REPORT OF TRUST FUNDS OF THE TOWN OF MADISON, N. H. For Year Ending December 31, 1971

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Income Beginning Year	Income During Year	Expended During Year	Balance End Year
1936	Mark Blaisdell	Care of Cemetery	C. C. Trust Co.	\$ 50 00		\$ 50 00	% 90	% 2 33	% 2 00	\$ 51 23
1942	E. M. Nickerson	Care of Cemetery	C. C. Trust Co.	100 00		100 00	9 14	5 02	5 00	109 16
1941	R. & H. Chick	Care of Cemetery	C. C. Trust Co.	100 00		100 00	5 99	4 86	5 00	105 85
1944	John Pearson	Care of Cemetery	C. C. Trust Co.	100 00		100 00	39	4 61	2 00	103 00
1945	E. Schmitt	Care of Cemetery	C. C. Trust Co.	125 00		125 00	12 22	6 31	5 00	138 55
1945	Malcolm McNair	Care of Cemetery	C. C. Trust Co.	100 00		100 00	3 91	4 77	3 00	105 68
1945	Nicholas Blaisdell	Care of Cemetery	C. C. Trust Co.	100 00		100 00	3 55	4 75	3 00	105 39
1946	George Phillips	Care of Cemetery	C. C. Trust Co.	100 00		100 00	14 62	5 27	5 00	114 89
1948	A. Snell	Care of Cemetery	C. C. Trust Co.	150 00		150 00	20 86	7 82	5 00	173 68
1949	Edwin Littlefield	Care of Cemetery	C. C. Trust Co.	150 00		150 00	30 44	8 26	5 00	183 78
1959	Addison Harmon	Care of Cemetery	C. C. Trust Co.	50 00		50 00	25 51	3 42	5 00	73 93
1960	Frank W. Jackson	Care of Cemetery	C. C. Trust Co.	100 00		100 00	22 27	5 63	5 00	127 90
1961	Daniel Harmon	Care of Cemetery	C. C. Trust Co.	150 00		150 00	24 46	7 55	5 00	174 46
1958	Wm. Paris & Agnes Thurston	Care of Cemetery	C. C. Trust Co.	200 00		200 00	35 41	11 88	10 00	257 29
1956	Fred Bleford	Care of Cemetery	C. C. Trust Co.	100 00		100 00	64 83	7 47		172 31
1959	Mark & Gilbert Huckins	Care of Cemetery	C. C. Trust Co.	100 00		100 00	29 35	6 00	5 00	130 95
1965	Manora & Fred Clayton	Care of Cemetery	C. C. Trust Co.	100 00		100 00	7 05	4 33	5 00	106 98
1965	Lawson Chase	Care of Cemetery	C. C. Trust Co.	100 00		100 00	6 68	4 91	5 00	106 59
1966	Harmon & Gerry	Care of Cemetery	C. C. Trust Co.	100 00		100 00	4 09	4 79	5 00	103 88
1967	Ernest Meader	Care of Cemetery	C. C. Trust Co.	150 00		150 00	24 02	7 90		181 92
1968	John W. & Charles H. Glidden	Care of Cemetery	C. C. Trust Co.	300 00		300 00	17 15	14 56	10 00	321 71
1955	Gilman & Brown	Care of Cemetery	C. C. Trust Co.	1000 00		1000 00	24 27	47 13	45 00	1026 40
1920	Burke	Care of Cemetery	C. C. Trust Co.	1000 00		1000 00	24 31	47 34	50 00	1021 65
1934	Goold	Town Poor	C. C. Trust Co.	1000 00		1000 00	538 57	63 08		1587 65
1934	Goold	Town Library	C. C. Trust Co.	500 00		500 00	548 27	24 71		567 98
1919	Hubbard	Care of Cemetery	C. C. Trust Co.	200 00		200 00	40 65	11 01	5 00	246 06
1934	Meloon-Harmon	Care of Cemetery	C. C. Trust Co.	200 00		200 00	39 54	11 12	5 00	245 48



1941	Hobbs	Care of Cemetery	C. C. Trust Co.	250 00	57 56	14 04	5 00	316 60
1931	Mooney & Gerry	Care of Cemetery	C. C. Trust Co.	200 00	43 05	11 12	5 00	249 17
1944	Ward & Duprey	Care of Cemetery	C. C. Trust Co.	200 00	34 95	10 73	5 00	240 68
1930	C. Hurst	Care of Cemetery	C. C. Trust Co.	100 00	4 45	4 79	5 00	104 24
1930	Hurlin	Care of Cemetery	C. C. Trust Co.	100 00	10 39	5 07	5 00	110 46
1926	J. Atkinson	Care of Cemetery	C. C. Trust Co.	100 00	9 29	5 02	5 00	109 31
1926	J. Drew	Care of Cemetery	C. C. Trust Co.	100 00	9 47	5 02	5 00	109 49
1926	Louise Durgin	Care of Cemetery	C. C. Trust Co.	100 00	10 25	5 07	5 00	110 32
1925	J. Haines	Care of Cemetery	C. C. Trust Co.	100 00	8 32	4 98	5 00	108 30
1923	A. Whiting	Care of Cemetery	C. C. Trust Co.	100 00	8 32	4 98	5 00	108 30
1922	John Ward	Care of Cemetery	C. C. Trust Co.	100 00	8 85	5 00	5 00	108 85
1926	A. Forrest	Care of Cemetery	C. C. Trust Co.	100 00	14 87	5 27	5 00	115 14
1921	J. Marston	Care of Cemetery	C. C. Trust Co.	50 00	1 07	2 39	2 00	51 46
1971	Harriette E. Warren	Care of Cemetery	C. C. Trust Co.	1000 00	48 15	39 24	20 00	2028 15
1968	Arville Warren Nickerson	Care of Cemetery	C. C. Trust Co.	50 00	3 82	2 43	2 00	54 25
1960	Harriman	Care of Cemetery	C. C. Trust Co.	100 00	23 77	5 68	5 00	124 45
1960	F. A. Clayton	Truck	C. C. Trust Co.	1837 91	1837 91	83 59		1921 50
1968	Town Sinking Fund	Parks & Playgrounds	C. C. Trust Co.	1615 65	1615 65	73 49		1689 14
1969	Parks & Playgrounds	Same	C. C. Trust Co.	12,390 73	5000 00	17,916 74		17,916 74
1969	Bridge at Foot of Silver Lake	Same	C. C. Trust Co.	2154 21	2154 21	98 02		2252 23
1969	Toilets R. R. Beach	Same	C. C. Trust Co.	517 25	517 25	23 52		540 77
1969	Historical Building	Same	C. C. Trust Co.	2000 00	2000 00	4075 87		4075 87
1970	New Equipment	Same	C. C. Trust Co.	100 00	100 00	4 54		104 54
1970	Humphrey & Thomas Scammon	Care of Cemetery	C. C. Trust Co.	500 00	500 00	21 99		521 99
1970	Sidney D. Gilman	Same	C. C. Trust Co.	1552 95	1552 95	52 95		1552 95
1970	Bus Fund	Care of Cemetery	C. C. Trust Co.	100 00				100 00
1971	Walton E. Devine	Care of Cemetery	C. C. Trust Co.	100 00				100 00
1972	H. E. Drew Lyman Cemetery	Care of Cemetery	C. C. Trust Co.	100 00				100 00

# TOTALS

**\$31,843 70**   **\$5200 00**   **\$10,175 00**   **\$32,141 21**   **\$1434 24**   **\$289 00**   **\$42,469 73**

## CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Arthur R. Gilman  
Guy E. Hayford  
L. S. Drew  
Trustees



**BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER, 31 1971**

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 29	N. Conway	Matthew Scott Lyman	Rodney A. Lyman	Suzanne K. Jones	N. H.	N. H.
Aug. 4	Madison	Edward Jane Phillips	James S. Phillips	Eleanor Shirkoft	Mass.	Mass.
July 21	Wolfeboro	Jennifer Lee Brooks	Bruce E. Brooks	Donna Lee Chick	Maine	N. H.
Dec. 9	N. Conway	Melissa Lynn Chesley	Dennis L. Chesley	Mary Jane Bunn	Maine	R. I.
Dec. 13	N. Conway	Jeffrey Alan Rossman	Jack Rossman	Joyce Ann Dinucci	New York	R. I.
Dec. 15	N. Conway	Petra Jennifer Eldridge	Peter M. Eldridge	Tamara L. Bates	N. H.	N. H.

I hereby certify that the above report is true, to the best  
of my knowledge and belief.

J. DONALD HAYES  
Town Clerk

# MARRIAGES REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Age	Residence of Bride and Groom	By Whom Married Name and Address
1970 Dec. 31	Madison, N. H.	Robert Harrison Perry Carol Susan DeSimone	22 18	Pawtucket, R. I. Westerly, R. I.	Rev. Gordon C. Umberger Baptist Minister, Madison, N. H.
1971 Jan. 16	Tamworth, N. H.	Loren Albert Shackford	19	Madison, N. H.	Rev. James W. Kellett
Apr. 30	Chocoma, N. H.	Sherry Marie Ames	17	South Tamworth, N. H.	Episcopal Priest, Chocoma, N. H.
June 12	Madison, N. H.	Steven John Moore	24	Houlton, Me.	Rev. Alfred A. Daniszewski
Aug. 12	Conway, N. H.	Dorothy Christine Ward	21	Madison, N. H.	R. C. Priest, No. Conway, N. H.
		Robert William Morehouse, Jr.	21	Durham, N. H.	Rev. Gordon C. Umberger
		Robert William Morehouse, Jr.	22	Madison, N. H.	Baptist Minister, Madison, N. H.
		David Sahr Levitman	36	Madison, N. H.	Rev. Raymond Stineford
		Myrna Kay Glick	30	New York City	Ordained Clergyman, East Madison, N. H.
Aug. 20	Madison, N. H.	Edward James Kelly	29	West Boylston, Mass.	J. Donald Hayes, Justice of the Peace
Aug. 22	Madison, N. H.	Mary Elizabeth St. Cyr	29	West Boylston, Mass.	Madison, N. H.
Aug. 28	Madison, N. H.	Roger Ward Myers	24	Sarasota, Florida	Rev. Gordon C. Umberger
Aug. 28	Madison, N. H.	Russell Irving McInnis	21	Concord, Conn.	Baptist Minister, Madison, N. H.
Aug. 28	Madison, N. H.	Leanne Westmouth Gormley	23	Concord, N. H.	Rev. Gordon C. Umberger
Sept. 18	Conway, N. H.	Kenneth Sexton	23	Portland, Me.	Baptist Minister, Madison, N. H.
		Laurel Sue Lyman	22	Madison, N. H.	Rev. William Landers
		William Carl Chiek	19	Madison, N. H.	Baptist Minister, Madison, N. H.
		Sharon Lee Bean	21	Madison, N. H.	Methodist Clergyman, Conway, N. H.
Oct. 16	Madison, N. H.	Charles Sherman Wiggins	21	Elliot, Maine	Rev. Greta M. Dow
		Donna Marie Twombly	26	Madison, N. H.	Ordained Clergyman, Ossipee, N. H.

I hereby certify that the above report is true, to the best of my knowledge and belief.  
J. DONALD HAYES  
Town Clerk

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Death	Place of Death	Age	Name and Surname of Deceased	Name of Father	Maiden name of Mother	Place of Birth
Apr. 6	Madison, N. H.	23	Curtis James Coleman	Alvin J. Coleman	Elizabeth Riard	N. H.
June 27	Conway, N. H.	72	Harry Alberto Harmon	Daniel L. Harmon	Rose Thayer	N. H.
July 3	Madison, N. H.	42	Laurence E. Davenport	Makoolm Davenport	Helen Cox	Me.
July 20	Madison, N. H.	73	Virginia Klein Kelly	John Klein	Gerber	Iowa
Sept. 29	Madison, N. H.	80	Abner Harmon	Joel Harmon	Lucy Brezze	N. H.
Oct. 1	Keene, N. H.	29	Marion Ellen Lyman	Elwood Shuter	Judith Morrell	Mass.
Oct. 19	Madison, N. H.	82	Perley Edward Williams	Justin Williams	Mertle Smart	N. H.
1969						
Dec. 3	Hartford, Conn.	66	Noah Francis Ward	Frank G. Ward	Emma Sawyer	Madison, N. H.

I hereby certify that the above report is true, to the best of my knowledge and belief.  
**J. DONALD HAYES**  
 Town Clerk

# ANNUAL REPORTS

of the

# MADISON SCHOOL DISTRICT

For the fiscal year ending  
June 30, 1971

**MADISON SCHOOL DISTRICT****School Board**

MR. ARTHUR SHEAFF	Term Expires 1972
MR. MICHAEL HATHAWAY	Term Expires 1973
MRS. JOAN SHERWOOD	Term Expires 1974

**Moderator**

ARTHUR GILMAN

**Treasurer**

J. ROLAND LYMAN

**Clerk**

BEATRICE HARMON

**Auditor**

PHOEBE SHACKFORD

**Superintendent of Schools**

DAVID APPLETON

**Assistant Superintendent of Schools**

MARGARET G. STRACK

**Supervisory Union Staff****School Nurses**

CATHERINE AGUERE

REBECCA P. SANBORN

**Office Staff**

OLIVE L. FOLKINS

BECKY JEFFERSON

GLADYS E. SAWYER

**WARRANT  
FOR ANNUAL MEETING  
OF MADISON SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Madison, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers at the Town Hall in Madison, on the 7th day of March, 1972, at 9:00 a. m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands this 18th day of February, 1972.

ARTHUR SHEAFF  
MICHAEL HATHAWAY  
JOAN SHERWOOD  
School Board of Madison, N. H.



**WARRANT FOR ANNUAL MEETING OF  
MADISON SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Madison, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in said district on the 6th day of March, 1972, at 8 o'clock in the evening to act upon the following articles:

ARTICLE 1. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 2. To see if the district will vote to raise and appropriate a sum not to exceed \$4000.00 to complete payments for the construction and equipping of the addition to the Madison Elementary School.

ARTICLE 3. To transact any other business that may legally come before this meeting.

Given under our hands this 18th day of February, 1972.

ARTHUR SHEAFF  
MICHAEL HATHAWAY  
JOAN SHERWOOD  
School Board of Madison, N. H.

**NOTICE**

The Madison School Board holds regular meetings on the second Thursday of each month, in the Madison Elementary School, at 8:00 p. m.

## FINANICAL REPORT

## RECEIPTS

1970-1971

Revenue from Local Sources		
Current Appropriation	\$111,312 50	
Revenue from State Sources	686 46	
Revenue from Federal Sources		
School Lunch & Special Milk	783 40	
	<hr/>	
Total Net Receipts from all sources		\$112,782 36
Cash on Hand July 1, 1970		1,118 00
		<hr/>
Grand Total Net Receipts		\$113,900 36

## DETAILED STATEMENT OF EXPENDITURES

1970-1971

## ADMINISTRATION

## Salaries of District Officers

Frank Richardson	\$150 00
Arthur Sheaff	150 00
Michael Hathaway	150 00
J. Roland Lyman	75 00
Beatrice Harmon	10 00
Arthur Gilman	10 00

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 \$545 00

## Contracted Services

Rebecca Sanborn	\$25 00
Phoebe Shackford	20 00

---

 \$45 00

## Other Expenses, Administration

Postage	\$11 48
Printing Ballots	34 40
Advertising	46 70
NHSBA	60 00
Purchase Orders	24 02

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 \$176 60

## INSTRUCTION

## Teachers' Salaries

Ruth Chick	\$7475 49
Linnie Giles	8155 00
Mary Thompson	7475 00
Jean Fickett	536 00
Substitutes	710 00

---

 \$24,351 49

Textbooks	\$141 31
Library, Audio-Visual Materials	191 05
Teaching Supplies	367 01
Contracted Services	182 64
Other Expenses for Instruction	
Petty Cash	\$30 00
Linnie Giles (Course)	45 00
Ruth Chick (Course)	45 00
NHMEA	5 00
Music Travel	50 00
	<hr/>
	\$175 00
Health Services	86 00
	<hr/>
	\$261 00

## PUPIL TRANSPORTATION

Salaries	
Kenneth Moore	\$2508 00
Gas and Oil	\$943 16
Tires and Parts	453 54
Repairs	671 60
	<hr/>
	\$2,068 30
Contracted Services	
Arthur Leavitt	\$3800 00
Pauline MacLean	1413 60
Peaslee's Bus Rental	45 00
Freedom School District	337 50
	<hr/>
	\$5596 10

## Insurance

Kendall Insurance Co.	\$274 00
Pauline MacLean	129 00

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 \$403 00

## Activities

\$431 75

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 \$11,007 15

## OPERATION OF PLANT

## Salaries

Brian Lyman	\$1430 00
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Supplies	297 39
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## Contracted Services

Cleaning	145 00
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Rubbish Removal	99 00
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Shoveling	10 00
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 \$254 00

## Heat for Buildings

Jesse E. Lyman, Inc.	\$565 15
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## Utilities, except Heat

Public Service	\$578 96
----------------	----------

New England Telephone	144 30
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Norton Hardware	105 22
-----------------	--------

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 \$828 48

## MAINTENANCE OF PLANT

Repairs to Equipment	\$45 47
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Repairs to Buildings	593 47
----------------------	--------

Painting - Russell's Painting	270 00
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Shingling roof	463 72
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 \$1372 66

## FIXED CHARGES

Teachers' Retirement	\$540 28	
FICA	1,060 47	
	<hr/>	\$1600 75
Insurance		
Kendall Insurance (WC)	\$156 00	
Kendall Insurance (Fire)	351 45	
	<hr/>	\$507 45
Blue Cross-Blue Shield		\$195 18

## SCHOOL LUNCH AND SPECIAL MILK

Salaries	\$2420 00	
Federal Monies	843 40	
District Monies	306 12	
	<hr/>	\$3569 52

## NEW EQUIPMENT

Water Heater	\$94 00	
Mixer	295 00	
Oven Racks	24 00	
Silverware	5 25	
Desks and Chairs	258 83	
Cabinet and waste baskets	28 25	
Cafeteria Tables	925 60	
Refrigerator	240 00	
	<hr/>	\$1870 93

## OUTGOING TRANSFER ACCOUNTS

Tuition	\$56,822 59	
Supervisory Union	5,161 00	
	<hr/>	\$61,983 59
Payment into Capital Reserve Fund		\$ 1,500 00
		<hr/>
TOTAL EXPENDITURES		\$113,243 35



**BALANCE SHEET**

Cash on Hand, June 30, 1971 (General Fund)	\$657 01	
Old Home Week Donation	511 20	
	<hr/>	
Total Assets		\$1168 21
Liabilities		
N. Conway Loan & Banking		
(Blue Cross Overpayment)	\$11 72	
John Sherwood	500 00	
	<hr/>	
Total Liabilities		\$511 72
Surplus (Excess of Assets over Liabilities)		\$656 49
		<hr/>
Grand Total		\$1168 21

**REPORT OF THE SCHOOL DISTRICT TREASURER**

For Fiscal Year July 1, 1970 to June 30, 1971

**SUMMARY**

Cash on Hand July 1, 1970	
(Treasurer's Bank Balance)	\$2,047 82
Received from Selectmen	
Current Appropriation	\$111,312 50
Revenue from State Sources	960 99
Revenue from Federal Sources	783 40
Received from Tuitions (Refund)	961 01
Received from all other Sources	25 00
	<hr/>
Total Receipts	\$114,042 90
Total Amount Available for Fiscal Year	
(Balance and Receipts). Nat. Forest	
Reserve Fund of \$21.62 transferred to	
SU No. 9 - no deposit	\$115,139 28
Less School Board Orders Paid	114,493 99
	<hr/>
Balance on Hand June 30, 1971	
(Treasurer's Bank Balance)	\$645 29
July 21, 1971	

**J. ROLAND LYMAN**  
District Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison, N. H. of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.  
August 9, 1971

**PHOEBE E. SHACKFORD**  
Auditor

# SCHOOL DISTRICT OF MADISON, N. H. COMPARATIVE BUDGETS

	Adopted Budget 1970-1971	Actual Expend. 1970-1971	Balance 1970-1971	Overdraft 1970-1971	Budget 1971-1972	School Board's Budget 1972-1973
ADMINISTRATION						
Salaries	\$545 00	\$545 00			\$580 00	\$580 00
Contracted Services	45 00	45 00			45 00	45 00
Other Expenses	95 00	176 60		\$81 60	85 00	120 00
INSTRUCTION						
Teachers' Salaries	24,740 50	24,351 49	\$389 01		26,719 20	28,075 00
Textbooks	575 00	141 31	433 69		575 00	600 00
Library, Audio-Visual	205 00	191 05	13 95		225 00	415 00
Teaching Supplies	721 00	367 01	353 99		790 00	790 00
Contracted Services	145 00	182 64		37 64	227 00	150 00
Other Expenses	335 00	175 00	160 00		325 00	335 00
HEALTH SERVICES	69 00	86 00		17 00	84 00	81 00
PUPIL TRANSPORTATION	9,591 00	11,007 15		1,416 15	11,975 00	11,940 00
OPERATION OF PLANT						
Salaries	1,430 00	1,430 00			1,600 00	2,300 00
Supplies	400 00	297 39	102 61		395 00	450 00
Contracted Services	90 00	254 00		164 00	230 00	330 00
Heat	600 00	565 15	34 85		600 00	700 00
Utilities, except Heat	885 00	828 48	56 52		885 00	975 00
MAINTENANCE OF PLANT	2,000 00	1,372 66	627 34		3,100 00	4,000 00

RETIREMENT	1,953 00	1,600 75	352 25	2,335 00	2,976 00
INSURANCE	911 00	702 63	208 37	931 00	1,277 00
SCHOOL LUNCH	3,320 00	3,569 52		3,700 00	4,530 00
CAPITAL OUTLAY					
Building				35,000 00	
Equipment	200 00	1,870 93		4,950 00	500 00
OUTGOING TRANSFER FUNDS					
Tuition	58,340 00	56,822 59	1,517 41	68,850 00	71,260 00
Supervisory Union	5,161 00	5,161 00		5,620 65	9,011 19
OTHER EXPENSES					
Capital Reserve Funds	1,500 00	1,500 00			1,500 00
TOTAL APPROP.	\$113,856 50	\$113,243 35	4,249 00	169,826 85	145,940 19
REVENUE ITEMS					
Unencumbered Balance	1,118 00	1,118 00		656 49	
Sweepstakes	676 00	686 46	10 46	878 00	900 00
State Sources (Gas)	150 00			150 00	
Other Revenue				150 00	400 00
School Lunch	600 00	783 40	183 40	700 00	1,400 00
TOTAL REVENUE	2,544 00	2,587 86	193 86	2,384 49	2,700 00
DISTRICT ASSESSMENT	111,312 50	111,312 50		167,442 36	140,240 19
TOTAL APPROPRIATION	113,856 50	113,856 50		169,826 85	142,940 19
GRAND TOTAL NET RECEIPTS		\$113,900 36			

# SUPERVISORY SCHOOL UNION NO. 9 COMPARATIVE BUDGETS

	Actual Expenditures 1970-1971	Adopted Budget 1971-1972	Adopted Budget 1972-1973	Madison's Share Based on 8.10% 1972-1973
<b>SALARIES</b>				
Superintendent	\$16,800 00	\$17,800 00	\$18,690 00	\$1,513 89
Ass't. Superintendent	11,300 00	12,000 00	13,110 00	1,061 91
Nurse-Teacher	7,400 00	8,162 00	8,570 10	694 18
Nurse-Teacher	6,300 00	6,779 00	7,117 95	576 55
Secretary	5,200 00	5,595 00	5,874 75	475 85
Bookkeeper	3,494 00	6,240 00	6,552 00	530 71
Secr.-Bookkeeper	800 25	5,200 00	5,460 00	442 26
Art Teachers (2)			14,000 00	1,134 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$51,294 25	\$61,776 00	\$79,374 80	\$6,429 35
<b>TRAVEL</b>				
Superintendent	\$1,500 00	\$1,500 00	\$1,500 00	\$121 50
Ass't. Superintendent	1,200 00	1,200 00	1,200 00	97 20
Nurse-Teacher	700 00	800 00	800 00	64 80
Art Teacher (2)			1,600 00	129 60
	<hr/>	<hr/>	<hr/>	<hr/>
	\$3,400 00	\$3,500 00	\$5,100 00	\$413 10

# **FIXED CHARGES**

## **Retirement**

Professional Staff

Supporting Staff

## **FICA**

Professional Staff

Supporting Staff

Insurance - All Staff

Insurance - Liability

## **OFFICE SUPPLIES - POSTAGE EQUIPMENT, REPAIR, SERVICE CONFER., TCH. MEETINGS CENTRAL OFFICE**

Rent

Heat

Lights

Telephone

Custodian

Insurance

## **SCHOOL BOARD - STAFF MEETINGS SCHOOL BOARD DUES NURSE-TEACHER**

	\$305 27	\$1,552 00	\$2,375 00	\$192 38
	2,468 84	454 00	575 00	46 57
	419 04	1,350 00	2,660 00	215 46
	1,107 28	582 00	1,015 00	82 22
	804 89	780 00	1,143 00	92 58
			2,880 00	233 28
	\$5,105 32	\$4,718 00	\$10,648 00	\$862 49
	\$1,690 15	\$1,600 00	\$1,800 00	\$145 80
	662 72	900 00	1,700 00	137 70
	953 21	900 00	900 00	72 90
	\$1,500 00	\$1,500 00	\$1,500 00	\$121 50
	476 54	500 00	500 00	40 50
	256 70	300 00	300 00	24 30
	1,170 19	1,200 00	1,300 00	105 30
	303 95	300 00	350 00	28 35
	186 00	500 00	400 00	32 40
	\$3,893 38	\$4,300 00	\$4,350 00	\$352 35
	\$235 46	\$500 00	\$400 00	\$32 40
		565 00	815 00	66 01



(Travel Outside Union)		200 00	200 00	16 20
AUDIT (Tax Commission)	229 52	150 00	250 00	20 25
CONTRACTED SERVICES	109 90		7,831 00	634 31
MISCELLANEOUS	91 82		100 00	8 10

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TOTAL APPROPRIATION	\$67,665 73	\$79,109 00	\$113,468 80	\$9,190 96
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FEDERAL PROGRAMS				
ESEA Title I	\$27,799 36	\$28,000 00	\$35,000 00	
ESEA Title II	829 54	3,000 00	3,000 00	
ESEA Title II Spec. Purp.	1,350 00		2,000 00	
ESEA Title III				
(Handicapped Children)	46,199 00	46,000 00	46,000 00	
ESEA Title III Planning	25,000 00	15,000 00		
ESEA Title III Arise	6,778 53			
Suspense Acct. Contra	305 99			
ESEA Title III NCES		150,000 00	160,000 00	
Coop. Ed. Program			9,000 00	
Vocational Director			10,000 00	
Sp. Vocational Grant			8,000 00	

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TOTAL APPROPRIATION	\$242,000 00	\$273,000 00
RECEIPT ITEMS	\$321,109 00	\$386,468 80

Rent-NCES & Net Surplus (1970-71)	\$2,219 60	—\$179 77
Federal Support	\$273 000 00	
AMOUNT TO BE SHARED BY SCHOOL DIST.	\$111,249 20	
SCHOOL DISTRICT ASSESSMENT		\$9,011 19

DISTRICT SHARES for Salary of Superintendent: Albany, \$241.10; Bartlett, \$1,854.05; Chatham, \$93.45; Conway, \$10,812.16; Eaton, \$242.97; Freedom, \$1,033.56; Jackson, \$1,128.88; Madison, \$1,513.89; Tamworth, \$1,769.94.

DISTRICT SHARES for Salary of Ass't. Supt.: Albany, \$169.12; Bartlett, \$1,300.51; Chatham, \$65.55; Conway, \$7,584.14; Eaton, \$170.43; Freedom, \$724.98; Jackson, \$791.84; Madison, \$1,061.91; Tamworth, \$1,241.52.

STATE SHARE: Superintendent, \$2,500; Ass't. Superintendent, \$2,190.

# **MADISON SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT**

July 1, 1970 to June 30, 1971

Beginning Balance		\$ 470 66
<b>RECEIPTS</b>		
Lunch Sales - Children	\$2,678 96	
Lunch Sales - Adults	230 00	
Reimbursement	525 08	
District Appropriation	300 00	
Total Receipts		\$3,734 04
Total Available		\$4,204 70
<b>EXPENDITURES</b>		
Food	\$3,571 79	
Labor	38 00	
Total Expenditures		\$3,609 79
Balance - June 30, 1971		\$ 594 91

NELLIE M. BERRY  
Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other records of the treasurer of the school district of Madison, N. H. of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

PHOEBE E. SHACKFORD  
Auditor

# **MADISON SCHOOL DISTRICT PRE-SCHOOL CENSUS**

**ENTER 1972**

Bowley, Whitney  
Chute, Angela  
Colcord, Richard  
Eldridge, Wendy  
Forrest, Spencer  
MacDonald, Gary  
Simoneau, Kameon  
Towle, Louise

**ENTER 1973**

Ames, Sally  
Barbour, Scott Jr.  
Blocher, Frederick  
Bowley, Michael  
Child, David  
Eastman, Duane  
Furnbach, Martin J., Jr.  
Hallett, Donald C., Jr.  
Howard, Jeffrey  
Jones, Timothy  
McAllister, Roxanne  
Meador, Lawrence  
Odlin, Vanessa  
Hathaway, Brian

**ENTER 1974**

Addington, Eric  
Barbour, John  
Cameron, Matthew  
Child, Christopher  
Child, Douglas  
Currier, Daniel  
Eldridge, James  
Fowler, Mary  
Lyman, Christopher  
Lyman, Todd  
MacDonald, Matthew

Perrow, Wendy  
Sherwood, Mark  
Virgin, Brad  
Wheeler, Michael

**ENTER 1975**

Canfield, Christian  
Hallett, Joseph  
Howard, Michele  
Leavitt, Scott  
Nevells, Anthony  
Odlin, Carey  
Rowell, Robert R., Jr.  
Simoneau, Gregory

**ENTER 1976**

Blocher, Jane  
Emerson, Keith  
Hallett, Denise  
Hathaway, Brenda  
Head, Jeff  
Hutchins, Jeffrey  
Leavitt, Douglas  
Lyman, Matthew  
Nevells, Tricia  
Perrow, William

**ENTER 1977**

Brooks, Jennifer  
Cameron, Deanna  
Cash, Ann  
Chick, Kathy  
Chute, Alician  
Colcord, Donald L., Jr.  
DeVos, Peter  
Furnbach, Paulette  
Simoneau, Michele  
Welsch, Gabriel

## SCHOOL NURSE REPORT

All pupils in grades one and four, who had parental permissions, received health examinations through the Supervisory School Union No. 9 health appraisal program at Memorial Hospital.

One pupil attended the Orthopedic Clinic held at North Conway on November 12, 1970 and returned May 13, 1971 for further evaluation. These clinics are sponsored by the New Hampshire Department of Health Crippled Children's Services and Memorial Hospital. One other pupil who attended the May Clinic is to return in a year's time.

The Tine Test was provided for each first grader in cooperation with the New Hampshire Tuberculosis and Health Association. Each child with a parental permission slip received the test. All tests were normal.

A special educational program toward better dental health was presented on April 20, 1971 by a representative from the N. H. Bureau of Dental Public Health.

Orientation Day was held June 3, 1971. It is always gratifying to find that the incoming first grader has been examined by the family dentist and has received the necessary dental care before entering school in September. A special thank you to the parents for their splendid cooperation.

Respectfully submitted,  
REBECCA P. SANBORN, R. N.

January 29, 1972

SCHOOL DISTRICT OF MADISON, N. H.													
ENROLLMENT STATISTICS													1971 ESTIMATED
GRADES	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975
	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976
1	7	5	4	13	9	15	12	14	7	8	14	15	8
2	11	7	4	7	13	9	14	13	14	7	8	14	15
3	12	11	7	7	8	15	11	15	14	14	7	8	14
4	12	11	10	9	7	10	15	12	13	14	14	7	8
5	9	12	11	12	7	7	9	15	13	13	14	14	7
6	7	8	11	13	11	7	8	12	17	13	13	14	14
				61	55	63	69	81	78	69	70	72	66
7	11	6	7	11	13	11	8	12	10	17	13	13	14
8	14	11	5	7	12	13	12	9	11	10	17	13	13
1-8	83	71	59	79	80	87	89	102	99	96	100	98	93
9	17	15	10	8	7	15	15	13	11	11	10	17	13
10	9	15	11	10	6	10	12	16	13	11	11	10	17
11	3	9	14	12	9	6	11	15	13	13	11	11	10
12	5	3	7	15	12	8	7	8	13	13	13	11	11
9-12	34	42	42	45	34	39	45	52	50	48	45	49	51
GRADES													
1-12	117	113	101	124	114	126	134	154	149	144	145	147	144



## SUPERVISORY SCHOOL UNION NO. 9

## SCHOOL CALENDAR

1972-1973

## SEPTEMBER (18)

M	T	W	TH	F
	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

## OCTOBER (19)

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

## NOVEMBER (20)

M	T	W	TH	F
	1	2	3	
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

## DECEMBER (16)

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

## JANUARY (22)

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

## FEBRUARY (15)

M	T	W	TH	F
	1	2		
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

## MARCH (22)

M	T	W	TH	F
				1
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

## APRIL (16)

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

## MAY (22)

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

## JUNE (10)

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15

( ) Total Days

## DAYS OUT

September 5  
 September 6  
 October 9  
 October 13  
 October 23  
 November 23-24  
 December 25-Jan. 1  
 February 19  
 February 19-23  
 April 23-27  
 May 28  
 June 14  
 June 15

Meeting With All Teachers  
 Schools Open  
 Columbus Day  
 Teachers' Convention  
 Veterans' Day  
 Thanksgiving  
 Christmas Vacation  
 Washington's Birthday  
 Winter Vacation  
 Spring Vacation  
 Memorial Day  
 Schools Close  
 Graduation (Kennett)



